TES III MONTHLY WORK ASSIGNMENT STATUS REPORT

W.A. NUMBER: 632 REGION: II

W.A. NAME: Fort Monmouth RCRA: CERCLA: X
EPA PRIMARY CONTACT: H. Shannon REPORT PERIOD: October, 1987

EPA REGIONAL CONTACT: C. Moyik FIRM: Labat-Anderson, Inc.
CONTRACTOR PROJECT MANAGER: Andrea Myslicki % PROJECT TECHNICALLY COMPLETE:

1. PROGRESS MADE THIS REPORT PERIOD

Work Plan was prepared and submitted to CDM for review. Work continued on preparation of an HRS scoring package.

2. DELIVERABLES

Deliverable	Due Date	Date Delivered		
Work Plan Draft HRS package	10/01/87 10/30/87	10/01/87		

3. OUTSTANDING ISSUES/RESOLUTION

The approach to aggregation of three subsites will be discussed with the ${\sf EPA}$ primary contacts. The HRS package will be completed after resolution of the issues.

4. PROJECTED ACTIVITY NEXT PERIOD

The draft HRS package will be submitted and then revised to incorporate comments received during CDM and EPA's Quality Assurance review.

5. SUBCONTRACTING

None.

*** EUSINESS CONFIDENTIAL ***

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FORT MONMOUTH (632)

6. FINANCIAL DATA SUPPORT

A. LABOR
Professional Personnel

	-			
p.	-Level	Firm	Hours	Direct Cost
=:	=====	22222	=====	=======================================
MYSLICKI, A.	P 4	LAI	3.50	
WEEKS, J.	P 3	LAI	27.00	
ROSENCRANTZ, I.	P2	LAI	2.00	
HARVEY, B.	P 3	LAI	19.00	
BARRINGER, R.	P1	LAI	4.10	•
SCERZENIE, P.	P 3	LAI	11.00	
MANRING, JORGE A.	P4	FPC	1.00	
BRYSON, JENNIFER	P2	FPC	1.00	
MIHALICH, JOHN P	P2	FPC	0.50	
LANDTISER, SARAH	P 2	FPC	0.50	
	Subto	tal	69.00	1,474.79
Clerical				
		_		
	Subto	tal	34.00	306.77
	Total		103.50	\$1,841.55
B. OTHER DIRECT COSTS				
6 - Supplies				5.0 0
7 - Miscellaneou:	s			54.89
	Total			
				69.89
C. TOTAL EQUIPMENT				
	Total			
				0.00
D. TRAVEL				
	Total			
				0.00

*** BUSINESS CONFIDENTIAL ***

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FORT MONMOUTH (632)

6. FINANCIAL DATA SUPPORT

BASE PERIOD CHARGES

Total Hours:

14.00 Total Costs: 424.00

WORK ASSIGNMENT FINANCIAL STATUS REPORT TES III - CONTRACT NO.: 68-01-7331 PERIOD ENDING: 10/31/1987

W.A. NO.: 632 W.A. NAME: FORT MONMOUTH FACILITY/SITE NO.: 2J1F REGION: 2 PERIOD OF PERFORMANCE: 12:31:1987 PRIMARY CONTACT: REGIONAL CONTACT: C. MOYIK

% OF BUDGET UTILIZED: 0.00

0.00

	BASE PERIOD		OPTION PERIOD			
	CUMMULATIVE TO DATE ACTUAL COSTS	APPROVED BUDGET	CURRENT PERIOD ACTUAL COSTS	CUMMULATIVE TO DATE ACTUAL COSTS	WORKPLAN ESTIMATE	APPROVED BUDGET
PROFESSIONAL HOURS	6.00	0.00	63.60	63 . 60	0.00	0.00
PROFESSIONAL LABOR DOLLARS	97.56	0.00	1,377.23	1,377.23	0.00	0.00
SUPPORT HOURS	8.00	0.00	26.00.	26.00	0.00	0.00
SUPPORT LABOR DOLLARS	89.50	0.00	277.27	277.27	0.00	0.00
EQUIPMENT TRAVEL ODC'S SUBPOOL CONSULTANTS WITHHELD COSTS OVERHEAD/INDIRECT COSTS FEE AWARD FEE	0.00 0.00 46.71 0.00 0.00 0.00 187.24 32.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 23.18 0.00 0.00 0.00 1,560.21 246.13	0.00 0.00 23.18 0.00 0.00 0.00 1,560.21 246.13	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
TOTAL WA COSTS & FEES	453.97	0.00	3,484.02	3,484.02	0.00	0.00
	LOE	TOTAL COST				
ESTIMATE AT COMPLETION	0.00	. 0.00	=			